

DIVISION OF PURCHASES AND SUPPLY
805 E. BROAD STREET, P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT AWARD

1. DATESeptember 30, 2004
2. COMMODITY NAME **Mini Passenger Van, Flex Fuel**
3. CONTRACT NUMBER **4000-50**
4. CONTRACT PERIOD **September 30, 2004 through September 16, 2005**
..... **ORDER CUT-OFF DATE: NOVEMBER 10, 2004**
5. SUPERSEDES N/A
6. AUTHORIZED USERS State Agencies and Other Public Bodies
7. CONTRACTORS' FEIN NUMBER 560274930
8. CONTRACTOR ILderton Dodge & Conversion Co.
..... 701 S. Main Street
..... High Point, NC 27261
..... Contact Amy Hill
9. CONTRACTORS' PHONE NUMBER Fax 336-887-2342, Ph # 336-841-2020 ext. 253
..... Email: amyhill@northstate.net
- TERMS Net 30
11. DELIVERY 90-120 ARO
12. F.O.B. Richmond, Virginia
13. PRICES AND OPTIONS See Attached
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Joe Dagra, VCO
Phone (804) 786-3858
E-mail: Joe.Dagra@dgs.virginia.gov
5. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.dgs.state.va.us/dps
16. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is mandatory for all State Agencies (unless otherwise indicated in item 6 above) in the purchase of any commodity listed herein. If the commodity or services available under this contract cannot be used by an agency, a request to purchase other goods or services of a similar nature shall be submitted to the appropriate DGS/DPS contract/purchase officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 13.7a of the Agency Procurement and Surplus Property Manual.
17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

Joe Dagra

By: _____
JOE DAGRA / Fleet Contract Officer

INSTRUCTIONS

1. **Purchase orders will be submitted to the contractor via the Commonwealth of Virginia's electronic procurement system, also known as Eva. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in Eva executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions may use this contract only if the orders are placed through Eva.**
2. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia City, county, town or political subdivision.
3. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Form "Complaint to State Vendor" (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, is available from the Division of Purchases and Supply website www.dgs.state.va.us (Click on DPS icon, click on DPS forms).
4. Renewals. **Four (4)** one year renewals remain. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately four to six months in advance of the expiration date of the current term.
5. Any changes whether for increases or decreases in pricing, delivery terms or additional options must be approved by the Division of Purchases and Supply in advance of issuance of the purchase order. Disputes between the ordering agency and the vendor will be resolved in accordance with the terms of the contract and any change orders/renewals unless prior approval was granted by DPS.
6. This contract was bid by the vendor with the understanding that the dealer is not required to maintain an inventory of vehicles for this contract. The dealer factory orders the vehicles. Thus, purchasers are encouraged to order vehicles early in the contract cycle. The build out date is the last date that a dealer can order a vehicle. This date is some times adjusted by the manufacturer due to production changes. Please check the build out date before ordering.
7. If you need to cancel an order, cancel it early in the process. After a vehicle has been on order for a short time, (usually about 10 days), the manufacturer will not accept a cancellation.

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF GENERAL SERVICES
DIVISION OF PURCHASES & SUPPLY

**MINI PASSENGER VAN SPECIFICATION, Flexible Fuel Engine Only,
2005 Model Year
Extended (LWB)**

Vehicles shall be equipped with all of the manufacturer's standard equipment for the model bid. Additionally, the vehicle must meet or exceed the following specifications, which may exceed the base model as configured by the manufacturer.

Passengers: Minimum seating for 7 passengers.

Engine: 3.3L 6 Cylinders, 180 HP, Flex Fuel

Fuel Capacity: 20 gallons

Spare Tire: Compact

Tires: 215/70R15 BSW A/S

Body: 4 doors

Transmission: Automatic

Radio: AM/FM/Cassette

Air Conditioning: Front & Rear A/C & Heat

Steering: Power steering

Brakes: Power 4 wheel anti lock brake system

Mirrors: Power Mirrors

Steering Wheel: Tilt steering wheel

Cruise Control: Cruise Control

Locks: Power door locks

Windows: Front door power windows

Jack: Jack and lug wrench

Glass: Sunscreen

Other Items:

Two sets of keys

Available in all standard factory paint colors and interior colors

Driver and Passenger side front airbags

Manufacturer's standard seat belts

Manufacturer's standard wheel cover/hub cap

Intermittent windshield wipers

Rear window wiper and electric defroster

Contract # 4000-50

Mini Passenger Van, Flexible Fuel, LWB

Model Year 2005

ORDER CUT-OFF DATE: NOVEMBER 1, 2004

Price Sheet

1. **Price for Van as equipped above. \$ 16,939.00 /EA**

Dodge Grand Caravan Code # RSKL53

Options:

2. **Side Impact Airbags \$ 595.00 /EA**

3. **Heavy Duty Engine Cooling # NMC \$ 150.00**

4. **Full Size Spare Tire # TBB \$ 141.00**

5. **Heavy Duty Suspension # SDB \$ 62.00**

Color Chart

Exterior

Silver
Black
Butane Blue
Magnesium
Midnight Blue
Stone White

Interior

Med Slate
Med Slate or Khaki
Med Slate
Med Slate or Khaki
Med Slate or Khaki
Med Slate or Khaki

Warranty: 3/36 Overall Vehicle 7/70 Power train Limited

Options: Unless an option is specifically identified in the bid as a dealer installed option, all options shall be factory installed. Further if the factory installed option includes more features than specified in the bid, the additional features shall be considered as required by the resulting contract.

Vehicle to be furnished shall conform to all applicable Federal and Motor Vehicle Safety Standards and all equipment shall conform to Title 46.2, Chapter 10, of the Code of Virginia and shall include a valid State Inspector Sticker. No dealer identifications such as sticker, decal, metal emblem and so forth will be accepted on automobiles furnished under this contract.

New vehicle preparation must be performed by dealer prior to delivery. Include in bid the cost of usual pre-delivery inspections.

TAXES: No Federal Tax is to be included in bid, including tires. Tax Exemption Registration number will be furnished.

LICENSE: Thirty day license tags shall be furnished with the vehicle.

TITLE PAPERS: All papers for titling purposes shall be delivered with the vehicle.

DELIVERY: Vehicles shall be delivered to the various state agencies, cities, counties, towns, and political subdivisions throughout the State as required. For bidding purposes only, quote delivery to 805 E. Broad Street, Richmond, Va. 23219. The ordering entity will pay 60 cents per mile for mileage in excess of the distance from the dealer's location to 805 E. Broad Street, Richmond, Va. 23219. A 60 cents per mile credit will apply if the distance is less than the mileage to 805 E .Broad Street. Mileage will be determined based on Yahoo.com, (map, driving direction). Mileage shall be calculated between the dealer's address and the delivery address. **For this Contract built in mileage is 216 (\$ 129.60).** Delivery will be accepted between the hours of 8:15 A.M. and 4:30 P.M., Monday through Friday, except holiday.